

Remit To: CBS Television Stations  
29905 Network Place  
Chicago, IL 60673-1299



WFOR-TV

INVOICE

For: HILLARY FOR AMERICA(375573)  
PO BOX 5256  
New York, NY 10185-5256

Account Exec: Dorsey, Sean  
Office: WFOR-TV  
Contract Num: 1161-69611  
Contract Dates: 09/20/2016-09/26/2016  
Customer Order:  
Linked Order:  
CPE: 278 / 295 / 5286

Invoice Num: 1161-437572  
Invoice Date: 10/02/2016  
Billing Cycle: Weekly  
Billing Period: 09/26/2016-10/02/2016

Page 1 of 4

**PAY BY** 11/01/2016  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: 278/295/5286-GM TV

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
2	06:30:00-07:00:00		09/26/2016-09/26/2016		M . . . . .		30	1	400.00
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/26/2016-10/02/2016		M . . . . .		1		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/26/2016	Mo	06:56:05 AM		HFA16G347H	30	400.00			
4	07:00:00-08:00:00		09/26/2016-09/26/2016		M . . . . .		30	1	250.00
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/26/2016-10/02/2016		M . . . . .		1		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/26/2016	Mo	07:56:01 AM		HFA16R344H	30	250.00			
6	08:00:00-09:00:00		09/26/2016-09/26/2016		M . . . . .		30	1	250.00
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/26/2016-10/02/2016		M . . . . .		1		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/26/2016	Mo	08:39:54 AM		HFA16G347H	30	250.00			
10	LET'S MAKE A DEAL		09/26/2016-09/26/2016		M . . . . .		30	1	360.00
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/26/2016-10/02/2016		M . . . . .		1		360.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/26/2016	Mo	09:58:56 AM		HFA16R344H	30	360.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
13	THE TALK	09/26/2016-09/26/2016	M . . . . .	30	1	300.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/26/2016-10/02/2016		M . . . . .		1		300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/26/2016	Mo	02:58:56 PM		HFA16G347H	30	300.00				
17	JUDGE JUDY	09/26/2016-09/26/2016	M . . . . .	30	1	400.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/26/2016-10/02/2016		M . . . . .		1		400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/26/2016	Mo	04:25:22 PM		HFA16R344H	30	400.00				
20	17:30:00-18:00:00	09/26/2016-09/26/2016	M . . . . .	30	1	1,080.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/26/2016-10/02/2016		M . . . . .		1		1,080.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/26/2016	Mo	05:42:55 PM		HFA16G347H	30	1,080.00				
22	EARLY NEWS	09/26/2016-09/26/2016	M . . . . .	30	1	1,260.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/26/2016-10/02/2016		M . . . . .		1		1,260.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/26/2016	Mo	06:28:11 PM		HFA16R344H	30	1,260.00				

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26	THE INSIDER		09/26/2016-09/26/2016		M . . . . .		30	1	1,080.00		
CDR											
Week Of		M T W T F S S		Spots Per Week		Rate					
09/26/2016-10/02/2016		M . . . . .		1		1,080.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
09/26/2016	Mo	07:48:24 PM		HFA16G347H	30	1,080.00					
27	INSIDER WKND ACCESS		09/24/2016-09/24/2016		. . . . . S .		30	1	500.00		
LUR											
Week Of		M T W T F S S		Spots Per Week		Rate					
09/19/2016-09/25/2016		. . . . . S .		1		500.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
09/30/2016	Fr	02:58:56 PM	09/24/2016	HFA16R344H	30	500.00	500.00		Makegood in THE TALK		
Total Spots		Gross Amt		Commission Amt		Net Amt		Debit	Credit	Reconciliation	
Air Time Totals		10		5,880.00		882.00		4,998.00	500.00	0.00	500.00

Billing Notes
CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity. Additional Terms and Conditions: 1) CBS reserves the right to assess a fee for late payments. 2) CBS reserves the right to refuse payments in select formats based on business circumstances.

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Billing Notes

DUPLICATE

Wire Transfer Instructions:	For Billing/Payment Inquiries Please Contact: John Morales, Credit Manager  (305) 639-4409		Gross Billing	5,880.00
			Trade Value	0.00
			Agency Commission	882.00
			Local Tax	0.00
			State Tax	0.00
			Pre Paid Amount	0.00
			Pay This Amount	4,998.00

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